

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

LAW DEPARTMENT - Expenditure incurred on out-sourcing of Sri B. Mallesh, Attender in Law Department on contract basis through private agency - Payment of Rs.5,343/- (Rupees five thousand three hundred and forty three only) to M/s.Srihari Consultancy Services, Hyderabad for the month of September, 2008 - Sanctioned - Orders - Issued.

LAW (M.I) DEPARTMENT

G.O.Rt.No.1876

Dated: 25-10-2008.

Read the following:

1. G.O.Rt.No. 2501, Finance (SMPC) Department, Dated 13-07-2006.
2. G.O.Rt.No.1717, Law, Dated 15-09-2008.
3. Bill No. 203, Dated 14-10-2008 for Rs.5,362/- along with Advanced Stamp Receipt, Dated 14-10-2008 from M/s. Srihari Consultancy Services, Hyderabad.
4. Certificate (EPF and ESI remittance) from M/s.Srihari Consultancy Services, Hyderabad.

ORDER:

In the G.O. 2nd read above, an amount of Rs.5,343/- (Rupees five thousand three hundred and forty three only) was sanctioned towards remuneration for the month of August, 2008 including E.P.F., E.S.I. and other charges to M/s. Srihari Consultancy Services, Hyderabad for sponsoring one (1) Attender namely Sri B.Mallesh, Attender, Law Department on outsourcing basis.

2. In the reference 3rd read above, M/s. Srihari Consultancy Services, Hyderabad has submitted a bill along with Advance Stamped Receipt for Rs.5,362/- towards remuneration, 4% Agency Commission and statutory payments for the month of September, 2008 for outsourcing the services of one (1) Attender to this Department.

3. In the reference 4th read above, M/s.Srihari Consultancy Services, Hyderabad has certified that they are maintaining EPF Accounts and other statutory related issues in respect of manpower services sponsored to this department and also complying all statutory formalities as per rules in force.

4. After careful examination, sanction is hereby accorded for payment of an amount of Rs.5,343/- (Rupees five thousand three hundred and forty three only) towards remuneration, 4% Agency Commission and other statutory payments for the month of September, 2008 to M/s.Srihari Consultancy Services, Hyderabad for sponsoring (1) Attender namely Sri.B.Mallesh, Attender, Law Department, as per the details shown below:

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Bill No. & Date		Amount	Period/Classification
Bill No.203, Dated 14-10- 2008.		Rs.3,900.00	01-09-2008 to 30-09-2008
	(-)	Rs. 468.00	12% on remuneration towards Employees Contribution to Provident Fund
	Sub-Total (A)	Rs. 3,432.00	
	(-)	Rs.68.25	1.75% on remuneration towards Employees contribution to State Insurance (E.S.I)
	Sub-Total (B)	Rs. 3,363.75	Remuneration to be paid to the employee
	(+)	Rs.468.00	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	Rs. 530.79	13.61% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.61% Administrative Charges)
	(+)	Rs.68.25	1.75% on remuneration towards Employee's contribution to Employee's State Insurance)
	(+)	Rs.185.25	4.75% on remuneration towards Employer's contribution to Employee's State Insurance.
	Sub-Total (C)	Rs.4,616.04	
	(+)	Rs. 570.54	12.36% on Total Bill (12% Service Tax and 3% on Service Tax towards Education Cess)
	(+)	Rs. 156.00	4% on remuneration towards Agency Commission
	Grand Total	Rs.5,342.58 rounded to Rs.5,343.00	

(Rupees five thousand three hundred and forty three only)

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5. The expenditure sanctioned in para (4) above shall be debited to “2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other contractual services”.

6. Law (Claims) Department are requested to draw an amount Rs.5,343/- sanctioned at para (4) above and disburse the same to M/s. Srihari Consultancy Services, Hyderabad under proper acknowledgment.

7. The Managing Director, M/s. Srihari Consultancy Services, Hyderabad is directed to pay an amount of Rs.3,363.75 rounded to Rs.3,364/- (Rupees three thousand three hundred and sixty four only) (excluding E.P.F. and E.S.I towards employee's contribution) to Sri.B.Mallesha, Attender towards remuneration for the month of September, 2008 and produce a certificate regarding proper remittance of E.P.F. and E.S.I contributions (Employee's + Employer's) for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

8. This order issues with the concurrence of Finance Department vide their U.O.No.34047.C/1374/A2/SMPC/06, Dated 29-12-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. SURI APPA RAO,
Secretary to Government,
Legal Affairs.

To
The Managing Director,
M/s. Srihari Consultancy Services,
Street No.8, Beside State Bank of Hyderabad,
Nallakunta,
HYDERABAD- 500 044.
Copy to: The D.P.A.O., Secretariat Branch, Hyderabad.
,, : Law (Claims) Department.
,, : S/f and S/c.

// forwarded by order //

SECTION OFFICER